

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**Revised**  
**1/8/2013**

**AFFECTED TAXING AGENCY:**

**95503 TORRANCE UNIFIED SCHOOL DISTRICT**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
TORRANCE - SKYPARK	0.00	79,481.42	79,481.42	0.00	79,481.42
TORRANCE - DOWNTOWN	0.00	263,032.06	263,032.06	0.00	263,032.06
TORRANCE - INDUSTRIAL	0.00	443,858.68	443,858.68	0.00	443,858.68
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$786,372.16</b>	<b>\$786,372.16</b>	<b>\$0.00</b>	<b>\$786,372.16</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>786,372.16</b>	<b>0.00</b>	<b>786,372.16</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

95506 COUNTY SCHOOL SERVICE FUND - TORRANCE

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
TORRANCE - SKYPARK	0.00	2,996.30	2,996.30	0.00	2,996.30
TORRANCE - DOWNTOWN	0.00	9,916.17	9,916.17	0.00	9,916.17
TORRANCE - INDUSTRIAL	0.00	16,733.22	16,733.22	0.00	16,733.22
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$29,645.69</b>	<b>\$29,645.69</b>	<b>\$0.00</b>	<b>\$29,645.69</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>29,645.69</b>	<b>0.00</b>	<b>29,645.69</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

95507 DEV.CTR.HDCPD.MINOR - TORRANCE

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
TORRANCE - SKYPARK	0.00	358.41	358.41	0.00	358.41
TORRANCE - DOWNTOWN	0.00	1,186.48	1,186.48	0.00	1,186.48
TORRANCE - INDUSTRIAL	0.00	2,002.16	2,002.16	0.00	2,002.16
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$3,547.05</b>	<b>\$3,547.05</b>	<b>\$0.00</b>	<b>\$3,547.05</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>3,547.05</b>	<b>0.00</b>	<b>3,547.05</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>